

25X1

SECRETCopy of
27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : James A. Cunningham Jr. - Travel Claim for Period
3 - 6 April 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$376.02. The difference between this claim and the related advance of \$500.00 drawn on 29 March 56 has been liquidated by a refund of \$123.98. (See Receipt No. 330 dated 4/10/56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$376.02. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FCB-DCI Proj 14-56	6-1004-10-001	5925	02.1	\$376.02

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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